

Farms Procurement Review

- Farms bid specifications are always reevaluated after a procurement.
- Vendors always find new holes that we address with new procedures.
- We have procurements to two vendors in progress now. Koi/Angst
- What have we learned or discovered this time?

The Laundry List

- Timelines – Experiments need to understand and factor them into plans.
- Timelines – We have to give timelines teeth and enforce them.
- Point of communication – We need limited points of contact for procurements.
- Single point of coordination, SCS.

The List (cont)

- Site visits in both directions.
- Evaluation of a production unit and rack.
- Better verification documents after install.
In other words a check list.
- Procedure to test and verify warranty service after bid is awarded.

The End

- Test a vendor with small order.
- Split orders between vendors, more than we did this time.
- Process to disqualify a vendor.
- References should be pursued.